

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or ___ Annual PHA Plan for the PHA fiscal year beginning 2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Fairfax County Department of Housing and Community Development

Program/Activity Receiving Federal Grant Funding

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Check here ☐ if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Paula C. Sampson

Title

Director

Signature

Date

3-22-10

**FAIRFAX COUNTY REDEVELOPMENT & HOUSING AUTHORITY
ADMINISTRATIVE OFFICES AND THE PUBLIC HOUSING RENTAL
PROGRAM
BY STREET NUMBER**

ADMINISTRATIVE OFFICES

Department of Housing and Community Development
3700 Pender Drive
Fairfax, VA 22030

Department of Housing and Community Development
8350 Richmond Highway, #527
Alexandria, VA 22309

Division of Property Improvement and Maintenance
4500 University Drive
Fairfax, VA 22030

PUBLIC HOUSING DEVELOPMENTS

19-01 VA019000001P	Audubon Apts. (46 apts.) 7943 – 7959 Audubon Avenue Alexandria, VA 22306
19-03 VA019000007P	Rosedale Manor Apts. (96 apts.) 3401 – 3427 Spring Lane Falls Church, VA 22041
19-04 VA019000001P	Newington Station (36 townhouses) *7701 Matisse Way *8404 Dampier Court *8404 Eucalyptus *8412 Red Ash Court Springfield, VA 22153
19-06 VA019000002P	The Park (24 townhouses) 6440 – 6476 Burwell Street 6441 – 6447 & 6471 - 6477 Burwell Street Springfield, VA 22150
19-11 VA019000004P	Shadowood (16 condominiums) *2228 Castle Rock Square Reston, VA 20191

*Scattered sites, bolded addresses are a street block number for reference purposes only; not the sole address of FCRHA owned units.

19-13 VA019000001P	The Atrium Apts. (37 apts.) 3429 & 3501 Holly Hill Road Alexandria, VA 22306
19-25 VA019000005P	Village at Falls Church (36 condominiums) *2918 Willston Place *2904 Peyton Randolph Drive *6247 Wilson Blvd. *6232 Arlington Blvd. Falls Church, VA 22044
19-26 VA019000002P	Heritage Woods I (19 condominiums) *4201 Americana Drive Annandale, VA 22003
19-27 VA019000003P	Robinson Square (46 townhouses) 4410 – 4433 St. Edward's Place (no 4432 unit address) 10700 – 10744 St. John's Place (even number addresses) Fairfax, VA 22030
19-28 VA019000002P	Heritage Woods South (13 condominiums) *4351 Americana Drive Annandale, VA 22003
19-29 VA019000002P	Sheffield Village (8 townhouses) 7660 Sheffield Village Lane Lorton, VA 22079
19-30 VA019000005P	Greenwood Apts. (138 apts.) 3077 – 3081 Patrick Henry Drive (odd numbered addresses) 6170 – 6188 Leesburg Pike (even numbered addresses) 6171 – 6197 Greenwood Drive (odd numbered addresses) Falls Church, VA 22044
19-31 VA019000003P	Briarcliff II (20 townhouses) 2233 – 2252 Briarcliff Court Vienna, VA 22182
19-32 VA019000009P	West Ford II (22 townhouses) 7911 – 7953 Fordson Road (odd numbered addresses) Alexandria, VA 22306
19-33 VA019000002P	West Ford I (24 townhouses) 7950 - 7962 Andrus Court (even numbered addresses) 2700 – 2732 Mennifield Court (even numbered addresses) Alexandria, VA 22306
19-34 VA019000009P	West Ford III (59 townhouses) 3000 – 3036 Fordson Court (even numbered addresses)

*Scattered sites, bolded addresses are a street block number for reference purposes only; not the sole address of FCRHA owned units.

3011 – 3043 Fordson Court (odd numbered addresses)
3000 – 3031 West Ford View Court (even numbered addresses)
3001 – 3031 West Ford View Court (odd numbered addresses)
Alexandria, VA 22306

19-35
VA01900004P

Barros Circle (44 townhouses)
14500 – 14528 North Barros Court
(no 14517, 14519, 14521, 14523, 14525, 14527 addresses)
6107 – 6127 So. Barros Court
(no 6108, 6110, 6112, 6115, 6116 addresses)
6151 – 6161 Barros Drive
Centreville, VA 20120

19-36
VA01900008P

Belle View (40 condominiums)
***6613 Potomac Avenue**
***6703 W. Wakefield Drive**
***1306 Belleview Blvd.**
***6610 Tenth Street**
***6607 E. Wakefield Drive**
***6608 Boulevard View**
Alexandria, VA 22307

19-38
VA01900006P

Kingsley Park (108 apts.)
3139 - 3182 Allen Street
3069 – 3159 Monticello Drive (odd numbered addresses)
7401 – 7467 Linda Lane
Falls Church, VA 22042

19-39
VA01900009P

Heritage Woods North (12 condominiums)
***7741 Donnybrook Court**
Annandale, VA 22003

VA01900008P

Colchester (8 condominiums)
***7974 Audubon Ave**
Alexandria, VA

VA01900009P

Springfield Green (5 condominiums)
***7087 Spring Garden Drive**
Springfield, VA

19-40
VA01900003P

Reston Town Center (30 townhouses)
1800 - 1858 Bowman Towne Court (even numbered addresses)
Reston, VA 20190

19-42
VA01900008P

Old Mill Gardens (48 apartments)
5800 – 5820 St. Gregory's Lane
5815 5819 St. Gregory's Lane
Alexandria, VA 22309

*Scattered sites, bolded addresses are a street block number for reference purposes only; not the sole address of FCRHA owned units.

19-45 VA01900004P	Ragan Oaks (51 apartments) 12101 – 12105 – 12109 – 12113 Ragan Oaks Ct. Fairfax, VA 22306
19-51 VA019000010P	Tavenner Lane (12 Public Housing, 12 Rental Program) 7200 – 7202 – 7206 – 7208 Tavenner Lane Alexandria, VA 22306
19-52 VA01900003P	Water's Edge (9 townhouses) 4801 – 4817 Green Duck Lane Fairfax, VA 22033
19-55 VA019000011P	West Glade (26 units) 12469 – 12487 Glade Drive Reston, VA 20191
VA019000011P	Copper Mill (4 units) 13133 Copper Brook Way 13144 - 13146 Copper Brook Way Herndon, VA 20171
VA019000011P	Monroe Chase (3 units) 2425, 2427, 2431 Monroe Chase Ct. Herndon, VA 20171
VA019000011P	Walney Oaks (5 units) 4583 – 4593 (odd #'s) Penny Tree La. Chantilly, VA 20151
VA019000011P	Woodland Glen (6 units) 5501 – 5509 (odd #'s) Bent Maple La. Centreville, VA 20120
VA019000011P	Virginia Station (6 units) 8056 – 8066 (even #'s) Sebon Dr. Vienna, VA 22180
19-56 VA01900009P	Greenwood II (4 townhouses) 6381 Racetec Place 6327 & 6333 Demme Place 6618 Debra Lu Way Springfield, VA 22150

*Scattered sites, bolded addresses are a street block number for reference purposes only; not the sole address of FCRHA owned units.

VA01900003P

Barkley (3 townhouses)
2937, 2941 & 2949 Mainstone Drive
Fairfax, VA 22031

*Scattered sites, bolded addresses are a street block number for reference purposes only; not the sole address of FCRHA owned units.

13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Fairfax County Dept. of Housing & Comm. Dev.

VA019

PHA Name

PHA Number/HA Code

X
 _____ 5-Year PHA Plan for Fiscal Years 20¹⁰ - 20¹⁴
 X
 _____ Annual PHA Plan for Fiscal Years 20¹⁰ - 20¹¹

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

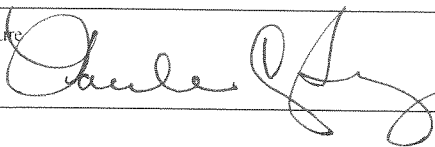
Name of Authorized Official

Paula C. Sampson

Title

Director

Signature



Date

3-22-10

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Applicant Name

Fairfax County Department of Housing and Community Development

Program/Activity Receiving Federal Grant Funding

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Paula C. Sampson

Title

Director

Signature



Date (mm/dd/yyyy)

3-22-10

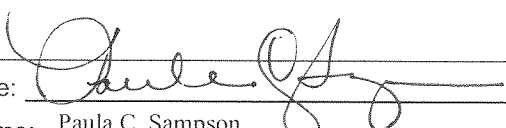
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: ^{4c}			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency:			7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:			9. Award Amount, if known: \$ _____		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature:  Print Name: Paula C. Sampson Title: Director Telephone No.: 703-246-5105 Date: 3-22-10		
Federal Use Only:					Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Anthony H. Griffin the County Executive certify that the Five Year and
Annual PHA Plan of the Fairfax County Redevelopment and Housing Authority is consistent with the Consolidated Plan of
Fairfax County prepared pursuant to 24 CFR Part 91.



Signed / Dated by Appropriate State or Local Official

COUNTY EXECUTIVE

3/9/10